



GSA Great Lakes Region

4-1-14
Environmental Consulting Group, Inc.
Mr. David S. O'Dea, President
411 S. Wells St., Suite 700
Chicago, IL 60607

Dear Mr. O'Dea:

Your quote dated March 24, 2014 for the Phase II Environmental Site Assessment for the Jeffersonville Federal Center, Jeffersonville, IN is accepted for award. The attached GSA Form 300, in the amount of \$98,300.00, indicates acceptance of your offer.

As indicated in the scope of work, please contact Philip Ramos, Regional Environmental Manager, at 312-353-1321 to discuss the assignment prior to proceeding.

When invoicing for work performed under this task order, please indicate the exact contract number, task order number, and ADN number referenced below:

FSS Number: GS-10F-0045V
BPA Number: GS-05P-10-FA-A-0038
Task Order Number: GS-P-05-14-FA-5003
ADN: PJ4EA0503

Upon completion, invoices must be sent to Philip Ramos, at Philip.ramos@gsa.gov for review and approval. Failure to submit the invoice to the PBS Finance Branch with the proper information will result in delay of payment or rejection of your invoice. Also, please note that the name and address you use must match the address that is registered on the System for Award Management (SAM) site www.SAM.gov.

If you have any questions or need further information, please contact me at 312- 886-6921.

Sincerely,

(b) (6)

Patricia Britten
Contracting Officer
Acquisition Management Division
Energy and Specialized Building Services Branch

Enclosure

U.S. General Services Administration
230 South Dearborn Street
Chicago, IL 60604-1696
www.gsa.gov

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER 5PSCE-14-0029		PAGE OF PAGES 1 2	
1. DATE OF ORDER 4-1-14		2. ORDER NUMBER GS-05P-13-FA-A-0038/GS-P-05-14-FA-5003		3. CONTRACT NUMBER GS-10F-0045V		4. PDN NUMBER PJ4EA0503	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA See Schedule						
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ/PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT/CRFT	
6. TO: CONTRACTOR (Name, address and zip code) ENVIRONMENTAL CONSULTING GROUP, INC. 411 S. WELLS STREET, SUITE 700 CHICAGO IL 60607				00029414		7. TYPE OF ORDER	
				A. <input type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated. B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract. C. <input checked="" type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.			
8A. Data Universal Numbering System (DUNS) Number 883476285		8B. Taxpayer Identification Number (TIN) 363923604		D. MODIFICATION NUMBER			
9A. BUSINESS CLASSIFICATION <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN				Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged. 9B. START DATE: APR 03, 2014 9C. COMPLETION DATE: OCT 01, 2014			
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) FA000 GSA AMD- Energy & Specialized Building Services Branch Specialized Building Services Team 230 S. Dearborn St. Room 3600 CHICAGO IL 60604		11. REMITTANCE ADDRESS (MANDATORY) 00029414 ENVIRONMENTAL CONSULTING GROUP, INC. 411 S. WELLS STREET SUITE 700 CHICAGO IL 60607		12. SHIP TO (Consignee Address, Zip Code and Telephone Number) SPMF Facilities Management and Services Programs Division Environmental, Safety and Fire Protection Branch 230 S. Dearborn St. Room 3800 Chicago IL 60604			
13. PLACE OF INSPECTION AND ACCEPTANCE Inspection: Destination Acceptance: Destination				14. REQUISITION OFFICE (Name, Symbol and Telephone Number) 5PSCE			
15. F.O.B. POINT Destination		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT OCT 01, 2014		18. PAYMENT/DISCOUNT TERMS Net 0	
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
Effective Date: APR 01, 2014 See Continuation Page for Line Item Details.							
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) Philip Ramos 312-353-1321						TOTAL FROM 300-A(s)	\$98,300.00
21. MAIL INVOICE TO: (Electronic Invoice Preferred) Submit electronic invoices to the website shown below: https://www.finance.gsa.gov/webvendors/LoginVend.aspx Mail paper invoices to PBS Payments Branch PO Box 17181 Fort Worth TX 76102-0181				E-INVOICE		22. GROSS SHIP WEIGHT	GRAND TOTAL
							\$98,300.00
				23. SHIPPING POINT			
				24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Patricia Britten			24B. TELEPHONE NUMBER 312-886-6921
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR (b) (6)				26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Patricia Britten			
25C. DATE SIGNED 4-1-14		26B. SIGNATURE (b) (6)		26C. DATE SIGNED 4-1-14			

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	<p>Accounting and Appropriation Data: PJ4EA0503.2014.192X.05.PG61.P0525224. . . RIN00378. .030. Cost Applied: \$98,300.00</p> <p>FSS Number: GS-10F-0045V BPA Number: GS-05P-13-FA-A-0038 Task Order: GS-P-05-14-FA-5033</p> <p>Your quote dated March 24, 2014 in the amount of \$98,300.00 is accepted. The task order is being issued in accordance with Request for Quote SPSCE-14-0029 and the clauses and conditions contained in your Federal Supply Schedule Blanket Purchase Agreement.</p> <p>You are directed to proceed with the work contained in the scope of work. Work shall be completed within 182 days from the Notice to Proceed (NTP).</p>				
0001	<p>Reviewing of Site of Conditions Contractor to review exting data and visit site.</p>	1.00	LS	2,430.00	2,430.00
0002	<p>Project Documents Develop work plan, site safety, health plan, quality assurance plan, utility plan.</p>	1.00	LS	6,910.00	6,910.00
0003	<p>Initial ground water monitoring wells. Advance up to 16 boreholes and install 16 temporary ground water monitoring wells.</p>	1.00	LS	35,300.00	35,300.00
0004	<p>Option 1. Additional amount of temporary monitoring wells. Advance up to 10 boreholes and install 10 temporary groundwater monitoring wells. Based on conclusions of first monitoring wells.</p>	1.00	LS	16,250.00	16,250.00
0005	<p>Option 2. Additional monitoring ewlls Advance to 10 additional boreholes and install 10 temporary groundwater monitoring wells. Based on conclusions of first and/or second level monitoring wells.</p>	1.00	LS	16,250.00	16,250.00
0006	<p>Survey and abandon boreholes Drums, test, and dispose of boreholes. Survey boreholes.</p>	1.00	LS	16,500.00	16,500.00
0007	<p>Phase 2 ESA Report Complete Phase II Environmental Site Assessment Report.</p>	1.00	LS	4,660.00	4,660.00